

PROGRAMMATIC ACTIVITY REPORT

State:	West Virginia	Program:	PWSS
Activity Type:	Programmatic On-Site & Desk Review	Activity Date:	07/11-14/05
Report Date:	08/12/05	Closed Date:	
Report Attachment:	1) FY 2004 through Mid-Year 2005 program review final 2) reporting checklist for 2005 mid-year program review		

Grant Reviewed:

Grant No (1st 8 positions): list all that apply F-00311605 CT-983898 WP-98374301 FS-9939900	Project Description: FY2004 PWSS grant Operator Certification Expense Reimbursement Grant Water Protection Coordination (Security) Grant Drinking Water SRF Set-asides (multiple years)
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PROGRAM SYNOPSIS

1. Is payment history consistent with progress to date? Explanation: See report and attachments	Yes X	No	N/A
2. Is the work under the agreement on schedule? Explanation: See report and attachments	Yes X	No	N/A
3. Is the actual work being performed within the scope of the recipients workplan? Explanation: See report and attachments	Yes X	No	N/A
4. Are the recipient's staff and facilities appropriate to handle the work under the agreement. Explanation: See report and attachments	Yes X	No	N/A
5. Are the products/progress reports submitted on time? Explanation: See report and attachments	Yes X	No	N/A
6. Are the products/progress reports acceptable? Explanation: See report and attachments	Yes X	No	N/A
7. Is the recipient making adequate progress in achieving outcomes and outputs and associated milestones in the assistance agreement work plan? Explanation: Grant requirement not yet in effect	Yes	No	N/A X

8. If the recipient is experiencing significant problems meeting agreed-upon outcomes and outputs, has the recipient been required to develop and implement a corrective action plan? Explanation: Grant requirement not yet in effect	Yes	No	N/A
			X
9. Has the recipient complied with the programmatic terms and conditions on the award? Explanation: All terms and conditions of grants are being met	Yes	No	N/A
	X		
10. Did the recipient purchase equipment as planned in the agreement? Explanation: See report and attachments	Yes	No	N/A
	X		
11. Has the equipment been used as planned in the agreement? Explanation: See report and attachments	Yes	No	N/A
	X		

FINDINGS:

X	None	Unallowable Costs	A-133 Audit
	Possible Conflict of Interest	Payroll Problems	Noncompliance with Terms and Conditions
	Possible Lobbying	No Travel Policy	Property Management Findings
	No accounting Manual	Undocumented Cost Share	Indirect Costs Issues
	No Written Procurement Procedures	Internal Controls Missing	Labor Distribution Findings
	No Procurement Conflict of Interest Policy	Progress Reports	Cash Management
	No Cost or Price Analysis	Program Income	Subrecipient/Contract Monitoring
	Commingling of Funds	Quality Assurance	Other/Please Explain Below
		Results not being achieved	Environmental Results Finding

Explanatory Text:

Please see the report and attachments (dated 8/12/05) for full details.

Action Against Recipient

	No Action Required		IG Referral
	Recipient Placed on Reimbursement		On-Site Referral
	Special Award Terms and Conditions (attach below)		Internal EPA Corrective Action Required (attach specifics below)
	Stop Work Issued	X	Other Remedies (attach specifics below)
	Award(s) Terminated		

Specifics (Enter or attach additional information as needed.)

EPA has requested a response to action items identified in the report as well as regular updates on the status of Groundwater Under the Direct Influence (GUDI) and staffing. Please see the report and attachments (dated 8/12/05) for full details.

G:\Freedom Industries FOIA Response\WV Audit Docs\Anthony Meadows\Electronic docs outside email\2005 EvalRpts\Drinking Water programmatic activity report for Post Award Database.wpd